COMMITTEE'S REPO	
Full Name and Address of Political Committee	OFFICE USE ON
GEAUX FORWARD LAUTSTANA PAC	72 -
PO BOX 111	rac .
PORT ALLEN, LA 70767	PAC Canu 1/31
2. Date of Primary N/A	/3/ 
This report covers from 2/25/2014 through 12/31/2014	96
3. Type of Report:	<b>= 6</b>
180th day prior to primary40th day after general	
90th day prior to primaryX Annual	
Monthly	
10th day prior to primary	
Amendment to prior report	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee office  a. Name  b. Position  c. Address  MARTY CHABERT  Chairperson  Toby CASCON  Treasurer  Po Box 111  Po	CHAUVIN, LA 70344 RT ALLEN, LA 70767
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if real Name & Address of Candidate/Description of Proposition b. Office Sought  **MAA**  **Address**  **Description**  **Description*	c. <u>Political Party</u> d. <u>Support/Oppose</u> N/A  N/A
6. Is the Committee supporting the entire ticket of a political party? Yes	No If "yes", which party?
7. a. Name of Person Preparing Report TORY CASCON	
b. Daytime Telephone (225) 276-8508  8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is belief, and that no expenditures have been made nor contributions received that have not been report the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	s true and correct to the best of our knowledge, information and orted herein, and that no information required to be reported by
This 31 ST day of TANUARY , 2015	
Signature of Committee/Chairperson	(225) 324-0449  Daytime Telephone
Signature of Committee Treasurer, if any	(225) 276 - 8508 Daytime Telephone

# SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	# 3300.00
2. In-kind Contributions Received (Schedule A-2)	Ø
3. Campaign paraphernalia sales of \$25 or less	Ø
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3300.00
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	ø
7. Loan Repayments Received (Schedule D)	ø
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	# 3200.00

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	# 3300.00	
10. In-Kind Expenditures (Schedule E-2)	Ø	
11. Contributions made to Candidates (Schedule E-3)	Ø	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	# 2300.00	
13. Other Disbursements (Schedule E-4)	ø	
14. Loan Repayments Made (Schedule B)	Ø	
15. Funds Loaned (Schedule D)	ø	
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 3200.00	

FINANCIAL SUMMARY	Amount	
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$0.00	
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 3300.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 3300.00	
20. Funds on hand at close of reporting period	\$ 0.00	

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	15
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	Ø

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	ø
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	Ø
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	ø
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	Þ

### **NOTICE**

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

## SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Re a. Date(s)	eporting Period b. Amount(s)	3. Total this Year
NORBY CHAGERT MOSGORUX AVENUE	2/25/14	\$ 250.00	\$ 250.00
POLITICAL COMMITTEE? YES X NO			
LOUISIANA BANKERS ASSOC. STATE PAC  5555 BANKERS AVENUE BATON, ROLET, LA 70808  POLITICAL COMMITTEE? X YES NO	3/5/2014	\$500.00	\$ 500.00
ALL SOUTH CONSULTING ENCENTERS, LLL 652 PAPENDERTH METRIRE, LA 70005  POLITICAL COMMITTEE? YES X NO	4/1/2014	\$ 1,000.00	\$ 1,000.00
STEPHEN C. SMITH  125 OLD SCHREWER HWY  SCHREWER, LA 70395  POLITICAL COMMITTEE? YES X NO	4/30/2014	\$ 1,000.00	\$ 1,000:00
DANN R. KAMPNIK  2039 ENWARDS STREET  OPELOUSIS, LA 70570  POLITICAL COMMITTEE? YES X NO	9/1/2017	\$ 550,00	\$ 550.00
POLITICAL COMMITTEE?YESNO			
POLITICAL COMMITTEE? YES NO			
4. SUBTOTAL (this page)		#3300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$3300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:  SUBTOTAL (this page) \$ 500.00 TOT	FAL (complete only on last pa	are of this schedule)	500.00

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

Name and Address of Recipient	Expenditures this F     a. Date(s)	c. Amount(s)	
CAMPATON PINANCE			
PU BOX 4368			
BATON ROUGE, LA 70821 Candidate Beneficiaries:	2/2-/2-12		A 100 00
N/A USPS	01/05/2019	STATEMENT OF ORG.	\$ 100.00
CAPITOL STATED		4.1	
BARN ROWE, LA 70802			
Candidate Beneficiaries:	2/27/14	PO BOX RENTAL	\$ 59.00
COASTAL COMMERCE BANK PO DRAWER 4/17			
CHANAN, LA 70361			
Candidate Beneficiaries:	2/28/14	N/A	\$0.00
TORY CASCON	-   <i>K</i>		
PO BOX 111			
PORT PLUEN, LA 70767			
Candidate Beneficiaries:	3/6/14	CONSULTAN 6	\$ 100:00
TORY CASION			
PO BOX 111			
PORT ALLEN, LA 70767			
Candidate Beneficiaries:	3/16/14	CONSULTING	\$ 100.00
TOBY GASCON	/ /		
PO BOX III			
PORT ALLON, LA 70767			
Candidate Beneficiaries:	3/22/14	FED EX-SHIPPER	\$41,00
COASTAL COMMERCE RANK			
PO DRAWER 4177			
CHAUVEN, LA 70361			
Candidate Beneficiaries: 70,361	3/31/14	BANK FIC	\$ 35.00
3. SUBTOTAL (optional)			\$ 435.00
TOTAL (optional - complete only on last page of this sch	odulo)		

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	Expenditures this F     a. Date(s)	c. Amount(s)	
TOBY M. CASCEN			
PO BOX 111			
PORT ALLOH, LA 70767			
Candidate Beneficiaries:	4/4/19		1200 00
N/A	1/7/17	CONSULTENC	\$ 200.00
Toby m. c-ason			
PO DRAWER III			
PORT ALLTH, LA 70767	d		
Candidate Beneficiaries:	11/19/14	Carsontare	\$ 400,00
TOOY GASCON			
PO BOX III			
PORT ALLEN, LA 70767			
Candidate Beneficiaries:	4/2/11		
Candidate Beneficiaries:  NA  TORI GASCON	4/21/14	CONSULTING	\$ 250.00
	, i		
PO BOX 111			
PORT ALLEW, LA 70767			
Candidate Beneficiaries:	4/9/14	CONSULTING	\$ 250.00
COASTAL COMMERCE BANK			
PU PRAWER 4677			
CHAUVER, LA 70361			
Candidate Beneficiaries:	,		
W/A	4/30/14	BANK FRE	\$ 35.00
TORY CASCON	,		
PO ROK III			
PORT ALLOW, LA 70767			.*
Candidate Beneficiaries:	5/7/14	( ) ( ) ( ) ( ) ( )	\$ 200.00
	-11/17	CONSULTAL	7 -30.00
COASTAL COMMERCE BANIC PO DRAWER 4677			
CHAUVIN, LA 70361 Candidate Beneficiaries:	1		
N/A	9/30/14	FANK FOE	\$ 25.00
3. SUBTOTAL (optional)			\$1370.00
TOTAL (optional - complete only on last page of this sch	odulo)		

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
TOBY CASON			
PO BOX III			
FORT ALLEN, WA TOTET			
Candidate Beneficiaries:	من ( سرا سرا		
N/A	5/15/14	CONSULTANG	\$ 150.00
Tobl GARCON			
PO BOX M			
PORT BILEN, LA 70767	,		
Candidate Beneficiaries:	5/24/19	CONTUNTON G	\$ 500.00
COASTAL COMMERCE BANK	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		
PO DRAWER 4677			
CHANNEN, LA 7036/			
Candidate Beneficiaries:	6/30/14	BANK FOES	\$35.00
TOBY ENGONS			
10 BOX 111		ı	
CAN'T ALLIN 1-A - 1717			
Candidate Beneficiaries:	6/10/14	CENSULTANG	\$ 50.00
TORY CASCON	//		
PO BOX 111			
PORT ALLEW, LA 70767			
Candidate Beneficiaries:	6/16/14	CONFULTING	\$ 150.00
COASTAL COMMERCE BANK			
PO DRAWER 4677			
CHANUSU, EA 70361			
Candidate Beneficiaries:	7/2.1	_	4.0-
	7/31/14	BANK FIL	\$35.00
TOBY CASCON			
PORT ALLOW, LA 70767			·
Candidate Beneficiaries:	7/14/14	LONSULTENG	\$100.00
3. SUBTOTAL (optional)			\$1020.00
TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
TOBY GASCON			
PO ROK 111			
PORT ALLOW LA 70767	-//		
Candidate Beneficiaries:	7/24/14		
COASTAL COMMERCE BANK	\$ FED 000	CONSULTEN 6-	\$ 300.00
COASTAL EDINACTE BANK			
PO DRAWER 4267			
CHAN VIN, EN 70361			
Candidate Beneficiaries:	<b>a</b> / <b>a</b> / <b>a</b> /		4 3-
	8/30/14	BANK FEE	\$ 35.00
COUSTAL COMMERCE BANK			
PO DRAWER 4367			
CHAUVEN, LA 70361	·		
Candidate Beneficiaries:	9/30/14	1 00.11. EE-	43500
COASTAL COMMERCE BANK	1/30/14	BANK FEE	\$ 35.00
CHAU UZN, 2A 70361			
Candidate Beneficiaries:	10/31/14	BANK FEE	\$ 35.00
CUASTAL COMMERCE BANK			
CHAUVON, LA 70361	·		
Candidate Beneficiaries:	11/20/14	44.4.55	
	11/30/14	BANK PEF	\$ 35.00
COASTAL COMMERCE BANK			
CHANGUEN, LA 7026/			
_			
Candidate Beneficiaries:	13/31/14	BROWL FEET	\$ 35.00
	10/0///	10000	7 00.00
Candidate Beneficiaries:			
3. SUBTOTAL (optional)	L		\$ 475.2
			# 7200 00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 300.00